

# EXHIBIT 25

**Alana Bartley**

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**From:** Neil Dickinson [neil@leeward.ag]  
**Sent:** Monday, July 06, 2009 10:32 AM  
**To:** 'Antony Roche'  
**Cc:** 'Nagesha, A.S.'; 'Paul Webster'; 'Robert Winwood'  
**Subject:** FW: Interim Application # 19A  
**Attachments:** 090626 Interim Application for Payment # 19A.docx  
Col. Antony

Following submission of or interim application for payment dated 30<sup>th</sup> June please advise as to status.

Further to my email of 20<sup>th</sup> June and our meeting on 25<sup>th</sup> June these funds are extremely important to the completion of this contract.

Kind Regards

Neil Dickinson  
*Managing Director.*

**LEEWARD CONSTRUCTION COMPANY LIMITED.**

ALL SAINT'S ROAD, P.O.BOX 1400, ST. JOHNS, ANTIGUA

MAIL: neil@leeward.ag

OFFICE: (268) 462-0071

CELL: (268) 729-0072

FAX: (268) 462-4868

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**From:** Paul Webster [mailto:paul@leeward.ag]  
**Sent:** 06 July 2009 09:47  
**To:** 'Neil Dickinson'  
**Subject:** Interim Application # 19A

Neil

As discussed please find attached Interim Application submitted on 26<sup>th</sup> June 09.

All items have been agreed with Nagesh excluding the 4 weeks of Preliminaries which amounts to EC\$ 316,881.08 excluding ABST.

Kind Regards

Paul Webster  
*Quantity Surveyor.*

**LEEWARD CONSTRUCTION COMPANY LIMITED.**

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12/8/2011

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American University of Antigua  
College Of Medicine  
Jasmine Court  
P.O.Box WI451  
St. John's  
Antigua

30<sup>th</sup> June 2009Attention: A.S.Nagesh

Dear Sir

**Re: INTERIM APPLICATION FOR PAYMENT # 19A**

Please find summarised below Interim Application for Payment # 19A as discussed and agreed for unpaid items relating to Application # 19.

CO Item 32:	Ground Preparation for Crane	4,823.04
CO Item 36:	Laboratory Floor Slab Pour Overtime	6,720.54
CO Item 38:	Overtime (Regain lost time due to materials in port)	3,091.20
CO Item 39:	Car Park Remedial Works:	8,365.00
B.O.Q Item VI7: Library Block Lift Wall Formwork (391.05 SY x 90.00)		35,194.50
Weather Delays, On account payment for post contract delays subject to Agreement		53,679.94
Preliminaries 1 <sup>st</sup> May 09 – 31 <sup>st</sup> May 09 (4wks x EC\$ 79,220.27)		316,881.08
Sub Total		428,755.30
ABST		64,313.29
<b>Total</b>		<b>EC\$ 493,068.59</b>

Payment Application is for works completed during the period of 1<sup>st</sup> May - 31<sup>st</sup> May 09.

If you require any further information or wish to meet on site please do not hesitate to contact me.

Yours faithfully

Paul Webster  
Quantity Surveyor

Received by..... Date.....

Signature.....

**BUILDING, MECHANICAL, ELECTRICAL & UTILITY CONTRACTOR**

LC002261